

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
LARRY BERNARD MILLER
Debtor(s)

Case No. 16-23589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on 01/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/25/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/27/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,935.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$34,935.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,483.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,483.82**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	455.88	NA	NA	0.00	0.00
AMERILOAN	Unsecured	390.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	746.87	NA	NA	0.00	0.00
COMPLETE PAYMENT RECOVERY SI	Unsecured	1,175.00	NA	NA	0.00	0.00
DITECH	Unsecured	47,512.52	NA	47,512.52	0.00	0.00
DITECH	Secured	47,512.52	47,512.52	47,512.52	0.00	0.00
DITECH FINANCIAL	Secured	35,000.00	104,859.93	3,242.65	3,242.65	0.00
DITECH FINANCIAL	Unsecured	70,950.00	NA	NA	0.00	0.00
DITECH FINANCIAL	Secured	NA	3,440.75	0.00	0.00	0.00
HAPUS FCU	Unsecured	9,015.89	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,772.69	1,807.42	1,807.42	43.42	0.00
IL DEPT OF REVENUE	Unsecured	563.78	563.78	563.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,882.71	14,033.94	14,033.94	337.07	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,549.94	3,757.38	3,757.38	0.00	0.00
MIDLAND FUNDING	Unsecured	4,653.47	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	52,509.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	94,753.00	144,492.28	146,604.10	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	52,509.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	103,349.97	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	2,111.82	2,111.82	2,111.82	0.00
ONE CLICK CASH	Unsecured	390.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,929.29	1,929.29	1,929.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,719.50	3,719.50	3,719.50	0.00	0.00
RIA BEAN	Unsecured	4,750.00	NA	NA	0.00	0.00
SIGNATURE FCU	Unsecured	NA	9,015.89	9,015.89	0.00	0.00
SIGNMYLOAN.NET	Unsecured	456.00	NA	NA	0.00	0.00
US BANK TRUST	Unsecured	NA	NA	NA	0.00	0.00
US BANK TRUST	Secured	NA	19,459.45	0.00	0.00	0.00
US BANK TRUST	Secured	167,363.45	182,086.41	182,086.41	0.00	0.00
US SMALL BUSINESS ADMINISTRATI	Unsecured	13,887.26	13,887.26	13,887.26	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	176,065.46	NA	172,100.96	0.00	0.00
WELLS FARGO BANK NA	Secured	93,000.00	272,100.96	100,000.00	24,190.68	3,525.54

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$479,445.68	\$27,433.33	\$3,525.54
Mortgage Arrearage	\$2,111.82	\$2,111.82	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$481,557.50	\$29,545.15	\$3,525.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,841.36	\$380.49	\$0.00
TOTAL PRIORITY:	\$15,841.36	\$380.49	\$0.00
GENERAL UNSECURED PAYMENTS:	\$252,486.58	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$1,483.82
Disbursements to Creditors \$33,451.18

TOTAL DISBURSEMENTS : **\$34,935.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/28/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.